HOLLY L. WOLCOT

## City of Los Angeles

CALIFORNIA



ERIC GARCETTI MAYOR OFFICE OF CITY CLERK Neighborhood and Business Improvement District Division ROOM 224, 200 N. SPRING STREET LOS ANGELES, CALIFORNA 80012 (213) 978-1100 FAX. (213) 978-1107

MIRANDA PASTER

## FACSIMILE TRANSMISSION COVER SHEET

DATE: February 19, 2015

TO: Donald DuckWorth, Executive Director FAX NO. (310) 417-9031

FROM: Emelia Tso, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
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District Name: WESTCHESTER Account No.: 18883

 County Remittance received on 1/22/2015
 30,294.19

 Accrued Interest from 10/01/14 to 12/31/14
 435.71

 Available for Reimbursement
 \$30,729.90

Attached please find the Co. Advie Summary. Thanks.

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COUNTY	COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION CITY REMITTANCE ADVICE SUMMARY	TROLLER, TAX DI	VISION	
F/Y 2014-2015	2015			
DATE OF	DATE OF REMITTANCE: Jan 20, 2015			
		2014-2015	2014-2015	
		PROPERTY	SECURED	

_				_
		ACCT.#		
		DESCRIPTION		
1%		TYPE		
	REVENUE	TAX	PROPERTY	100
	ADVANCE	10%	SECURED	1000

		188.83 W			ACCT.#	
		188.83 WESTCHESTER			DESCRIPTION	
TL	AIR	D/S	1%		TYPE	
30,294.19		30,294.19	-	REVENUE	TAX	PROPERTY
30,294.19		30,294.19	1	ADVANCE	10%	SECURED